



Contract No. 8127	Station Project Limits	Mile/Line: I-90 WB & EB	C/S
Staked by NA	Date	Work Started Date 6/3/2019	Work Completed Date
Calculated by Colton Peyser	Date 7/30/2019	Checked by E. Knudson	Inspector Colton Peyser
		8/9/2019	Date 8/5/19

BI 304

Provide Cure Box

Contractor has supplied cure box for any and all concrete pours for the 2019 season.

Amount= \$2,500.00.00 x 2% = \$50.00

OK TO PAY \$50.00

See Attached LS Breakdown for back up.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0304	CURE BOX	1	8/5/2019	L.S.	\$50.00	7380	EK	08/14/19			93

Attachments



1C Lump Sum
Breakdowns thru Est
92.xlsx
Microsoft Excel
Worksheet
482 KB

 File Attachment

DOT Form IP 422-635ER EF
Revised 4/2009